Prompt Pay Compliance Summary for Processed TennCare Medical and Dental Claims

Monthly prompt payment analysis for ALL TennCare claims processed by the plan.

TennCare Contractual Requirements and TCA 56-32-126(b) 90%

	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
AMERIGROUP Tennessee Region(s): Middle & West	e, Inc.		Including	tions	
	All	1/31/2008	95%	99.7%	YES
	All	2/29/2008	94%	98.7%	NO
	All	3/31/2008	99%	99.7%	YES
	All	4/30/2008	96%	99.3%	NO
	All	5/31/2008	97%	99.9%	YES
	All	6/30/2008	97%	99.8%	YES
	All	7/31/2008	99%	99.7%	YES
	All	8/31/2008	99%	99.7%	YES
	All	9/30/2008	97%	99.9%	YES
	All	10/31/2008	100%	99.9%	YES

Monthly prompt payment analysis for ALL TennCare claims processed by the plan.						
TennCare Contractual Requirement	TennCare Contractual Requirements and TCA 56-32-126(b)		90%	99.5%		
Claim Typ		For the Month Ended	30 Day	60 Day	Compliance?	
Doral Dental Tennessee, Inc.						
Region(s): All						
De	ental	1/31/2008	100%	100.0%	YES	
	, ital	170172000	10070	100.070	163	
De	ental	2/29/2008	100%	100.0%	YES	
De	ental	3/31/2008	100%	100.0%	YES	
De	ental	4/30/2008	100%	100.0%	YES	
De	ental	5/31/2008	100%	100.0%	YES	
De	ental	6/30/2008	100%	100.0%	YES	
De	ental	7/31/2008	100%	100.0%	YES	
De	ental	8/31/2008	96%	99.8%	YES	
De	ental	9/30/2008	100%	99.9%	YES	
De	ental	10/31/2008	100%	100.0%	YES	

Monthly prompt payment analysis for ALL TennCare claims processed by the plan.							
TennCare Contractual Requirements and TCA 56-32-126(b)		90%	99.5%				
Claim Types	For the Month Ended	30 Day	60 Day	Compliance?			
Premier Behavioral Systems of Tenne Region(s): All	ssee, LLC						
Behavioral Health	1/31/2008	99%	100.0%	YES			
Behavioral Health	2/29/2008	95%	99.3%	NO			
Behavioral Health	3/31/2008	98%	100.0%	YES			
Behavioral Health	4/30/2008	98%	100.0%	YES			
Behavioral Health	5/31/2008	99%	100.0%	YES			
Behavioral Health	6/30/2008	98%	100.0%	YES			
Behavioral Health	7/31/2008	98%	100.0%	YES			
Behavioral Health	8/31/2008	98%	100.0%	YES			
Behavioral Health	9/30/2008	99%	100.0%	YES			
Behavioral Health	10/31/2008	99%	100.0%	YES			

Monthly prompt payment analysis for ALL TennCare claims processed by the plan.						
TennCare Contractual Requirements	nCare Contractual Requirements and TCA 56-32-126(b)		99.5%			
Claim Types	For the Month Ended	30 Day	60 Day	Compliance?		
Preferred Health Partnership of Tenne	essee, Inc.					
Region(s): East						
All	1/31/2008	94%	99.7%	YES		
All	2/29/2008	98%	99.8%	YES		
All	3/31/2008	98%	99.9%	YES		
All	4/30/2008	96%	99.8%	YES		
All	5/31/2008	97%	99.8%	YES		
All	6/30/2008	94%	99.9%	YES		
All	7/31/2008	90%	99.9%	YES		
All	8/31/2008	90%	99.8%	YES		
All	9/30/2008	98%	99.9%	YES		
All	10/31/2008	99%	99.9%	YES		

Monthly prompt payment analysis for ALL TennCare claims processed by the plan.						
TennCare Contractual Requirements and TCA 56-32-126(b)		90%	99.5%			
Claim Types	For the Month Ended	30 Day	60 Day	Compliance?		
Tennessee Behavioral Health, Inc. Region(s): All						
Behavioral Health	1/31/2008	99%	100.0%	YES		
Behavioral Health	2/29/2008	96%	99.6%	YES		
Behavioral Health	3/31/2008	98%	100.0%	YES		
Behavioral Health	4/30/2008	97%	100.0%	YES		
Behavioral Health	5/31/2008	98%	100.0%	YES		
Behavioral Health	6/30/2008	98%	100.0%	YES		
Behavioral Health	7/31/2008	99%	100.0%	YES		
Behavioral Health	8/31/2008	99%	100.0%	YES		
Behavioral Health	9/30/2008	100%	100.0%	YES		
Behavioral Health	10/31/2008	100%	100.0%	YES		

Monthly prompt payment analysis for ALL TennCare claims processed by the plan.						
TennCare Contractual Requirements Claim Types	and TCA 56-32-126(b) For the Month Ended	90% 30 Day	99.5% 60 Day	Compliance?		
UAHC Health Plan of Tennessee, Inc. Region(s): West						
All	1/31/2008	99%	100.0%	YES		
All	2/29/2008	100%	100.0%	YES		
All	3/31/2008	100%	100.0%	YES		
All	4/30/2008	100%	100.0%	YES		
All	5/31/2008	100%	100.0%	YES		
All	6/30/2008	100%	100.0%	YES		
All	7/31/2008	100%	100.0%	YES		
All	8/31/2008	100%	100.0%	YES		
All	9/30/2008	100%	100.0%	YES		
All	10/31/2008	100%	100.0%	YES		

Monthly prompt payment analysis for ALL TennCare claims processed by the plan.						
TennCare Contractual	actual Requirements and TCA 56-32-126(b)		90%	99.5%		
	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?	
Unison Health Plans Region(s): West						
region(3). West						
	All	1/31/2008	94%	99.7%	YES	
	All	2/29/2008	100%	99.8%	YES	
	All	3/31/2008	99%	99.8%	YES	
	All	4/30/2008	99%	99.7%	YES	
	All	5/31/2008	100%	99.7%	YES	
	All	6/30/2008	97%	99.7%	YES	
	All	7/31/2008	89%	99.6%	NO	
	All	8/31/2008	95%	99.0%	NO	
	All	9/30/2008	89%	97.6%	NO	
	All	10/31/2008	98%	99.4%	NO	

Monthly prompt payment analysis for ALL TennCare claims processed by the plan. 90% TennCare Contractual Requirements and TCA 56-32-126(b) 99.5% Claim Types For the Month Ended 30 Day 60 Day Compliance? UnitedHealthcare Plans of the River Valley, Inc. Region(s): Middle & East through October 31, 2008: All Regions Beginning November 1, 2008. 1/31/2008 95% 99.9% YES ΑII 2/29/2008 99% 99.9% **YES** ΑII 3/31/2008 100.0% 99% YES 4/30/2008 100.0% ΑII 99% YES ΑII 5/31/2008 100% 99.9% **YES** 6/30/2008 100% 99.9% **YES** ΑII 7/31/2008 99% 100.0% **YES** ΑII 8/31/2008 97% 99.9% YES ΑII 9/30/2008 93% 99.9% **YES**

10/31/2008

94%

99.7%

YES

ΑII

Monthly prompt payment anal	ysis for ALL TennCare o	claims proc	essed by th	ne plan.
TennCare Contractual Requirement Claim Types	` '	90% 30 Day	99.5% 60 Day	Compliance?
Volunteer State Health Plan, Inc. Region(s): All		BlueCare	and TennC	are Select
All	1/31/2008	95%	99.9%	YES
All	2/29/2008	98%	99.6%	YES
All	3/31/2008	98%	99.9%	YES
All	4/30/2008	98%	99.9%	YES
All	5/31/2008	93%	99.9%	YES
All	6/30/2008	86%	99.8%	NO
All	7/31/2008	82%	99.5%	NO
All	8/31/2008	88%	99.2%	NO
All	9/30/2008	89%	96.2%	NO

10/31/2008

91%

98.5%

NO

All